

**INVOICE NO.**

NC840399

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC499387	Indianapolis	TV	\$2,415.00	5	5

**INVOICE NOTES**

see key for zone/net info  
PRI:NP=4,IP=5 IN 62336131

Gross Advertising Total	\$2,415.00
Agency Commission	(\$362.25)
Rep Commission	(\$266.86)
<b>Net Advertising Total</b>	<b>\$1,785.89</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** n/a  
**Campaign No:**

**Comcast Order No:** NC499387  
**TIM Est No:** 1095323  
**AE Name:** Washington DC NCC - IND

**Market:** Indianapolis  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1761841	JGIN161030H	INDY INTERCONNECT/6700	ESPN	1	\$550.00
ND1764221	JGIN161130H	INDY INTERCONNECT/6700	BTN, ESPN	4	\$1,865.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	INDY INTERCONNECT/6700	ND1764221	1	\$25.00
ESPN	INDY INTERCONNECT/6700	ND1761841	1	\$550.00
ESPN	INDY INTERCONNECT/6700	ND1764221	3	\$1,840.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-24-16	ESPN	INDY INTERCONNECT/6700	11:16AM	JGIN161130H	CFB College GameDay	30	2	\$490.00	
9-24-16	ESPN	INDY INTERCONNECT/6700	10:09PM	JGIN161130H	Arkansas at Texas A&M	30	4	\$800.00	
9-25-16	BTN	INDY INTERCONNECT/6700	7:14PM	JGIN161130H	BTN Football in 60	30	1	\$25.00	
9-25-16	ESPN	INDY INTERCONNECT/6700	9:22PM	JGIN161130H	Cardinals vs Cubs	30	3	\$550.00	
9-25-16	ESPN	INDY INTERCONNECT/6700	10:19PM	JGIN161030H	Cardinals vs Cubs	30	3	\$550.00	

**Order# NC499387 Total: \$2,415.00**



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## BILL TO

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$1,785.89**

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We accept checks, money orders, and all major credit cards.